

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Finance (PMU) Department – Payment of Rs. 39,715/- to M.S.Marketing Services, Hyderabad towards purchase of Soaps, Towels, Water Glasses, Cups Successors and Flasks for the officers use of Finance (PMU) Department – Sanction – Orders – Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 50

Dated: 03.04.2014
Read the following:-

1. From M.S.Marketing Services, Hyderabad, Bill No.819, Dt.02.04.2014.

ORDER:-

Sanction is hereby accorded for payment of Rs.39,715/- (Rupees Thirty Nine Thousand Seven Hundred and Fifteen only) to M.S.Marketing Services, Hyderabad towards purchase of Soaps, Towels, Water Glasses, Cups Successors and Flasks for the officers use of Finance (PMU) Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052- Secretariat General Services - MH-(090) – Secretariat – GH-11 – Normal State Plan – SH-(16) – Project Management Unit – 130 Office Expenses -132 –Other Office Expenses”.
3. The Finance (PMU-Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to the M.S.Marketing Services, Hyderabad.
4. This order does not require the concurrence of the Finance Department as per rules in force or order on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (B&IF)

To
The Finance (PMU-Claims) Department

Copy to:-

The Dy., PAO, Sectt., Brh., Hyd.
The M.S.Marketing Services, Hyderabad
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER